

## WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Scaffold Resource LLC Subcontractor to Lend Lease - Old Post Office							CENSE	NSE No. No.	3019247	223		ADDRESS: 9513 Lanham Severn Road , Lanham, Md 20706 PHONE: 301-924-7223 EMAIL: dford@scaffoldresource.com  PROJECT LOCATION/ CODE / NAME: Washington, DC / 46126400 / Trump Hotel								el			
PAYROLL No. 1 FOR WEEK ENDING: 07/19/2014 SUBMITTED ON: July 25, 2014						МО	TOR CA	RRIER P	PERMIT	No.	UNION Non-Union		URED CERT		WAGE DECISION: DC 130002 7/05/2013								
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE			HOURS WORKED EACH DAY						TOTAL HOURS	BASE HOURLY RATE	l .	AMOUNT RNED	DEDUCTION . CONTRIBUTION AND PAYMENTS						NET WGS PAID FOR WEEK	CHECK No.	
GEORGE, DAVID	EX	LABO0657-015 / LABORER: Skilled / Type: Building		7/13/14	7/14/14	7/15/14	7/16/14	7/17/14	7/18/14	7/19/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT		s	S	М	T 5.75	W 11.50	TH 11.50	F 3.25	S	PROJECT 32.00	OF PAY \$21.26	PROJEC:	1,460.21	198.59	111.71	0.00	55.84	14.69	0.00	0.00	\$380.83	1980359
	0	Washington, DC	0			3.10	11.50		5.50	11.50	17.00	\$31.89	\$1,222.45	-,	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
All or Part of Fringes Paid to Employee: NO		WD: DC130002 Vacation. Holiday and Dues in Gr										\$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	0.00 Voluntary Pension	0.00 Voluntary Medical	\$0.00 H & W Rate	\$0.00 Pension Rate	\$0.00 Vac Hol Rate	\$0.00 Training Rate	\$334.67 All Other Rate	334.67 Total Fringe Rate to 3rd	1,079.3
		Voluntary Contributions in Gross	Pay: 1	NO								\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	
TREJO, FRANCISCO		SUDC2009-003 / LABORER:				1		1	1	1	T	BASE	I		Γ			Γ	Γ	T	Γ	г	
	EXE	Common or General / Type: Building		7/13/14	7/14/14	7/15/14	7/16/14	7/17/14	7/18/14	7/19/14	TOTAL HOURS THIS	HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT	Washington, DC	S	S	M 8.00	T 5.75	W 11.25	TH 11.50	F 3.50	S	PROJECT 40.00	\$17.00	.50 \$877.63	877.63	109.91 Vac/Dues	67.14 Trav.	0.00 Health	36.94 Pension	36.94 Vacation	0.00 Training	0.00 All Other	\$250.93 Total Fringes	1980433 Net Paid
	0		О						7.75		7.75	\$25.50 \$0.00			0.00	Subs.	& Welfare	\$0.00	Holiday \$0.00	\$0.00	\$136.09	Paid to 3rd	Week
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	626.
		Voluntary Contributions in Gross	Pay: 1	NO								\$0.00	0.00	19.85	0.00	0.00	0.00	0.00	0.00	0.00	2.85	2.85	
CARVALHO, GEORGE	E	LABO0657-015 / LABORER: Skilled / Type: Building		7/13/14	7/14/14	7/15/14	7/16/14	7/17/14	7/18/14	7/19/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check
(b) (6)	EXEMPT			S	М	T 8.25	W	TH	F 7.50	S	PROJECT 23.50	OF PAY \$21.26	PROJECT	1,245.40	146.81	78.43	0.00	49.65	0.00	201.08	0.00	\$475.97	No. 1980338
		Washington, DC	s o			8.25	7.75		1.25	9.75	11.00	\$31.89	\$850.40	1,243.40	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
All or Part of Fringes Paid to Employee: NO		WD: DC130002 Vacation. Holiday and Dues in Gr	D ross Pa	av: NO								\$0.00 Rate in Lieu	Total in Lieu of Fringes	Total Base	0.00 Voluntary Pension	0.00 Voluntary Medical	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training Rate	\$235.64 All Other	235.64 Total Fringe	769
OTHER DEDUCTION NOTES CHILA 25 00	DEN 14	Voluntary Contributions in Gross			00							of Fringes: \$0.00	0.00	Rate + Fringes 28.09	0.00	0.00	0.00	0.00	0.00	0.00	Rate 6.83	Rate to 3rd 6.83	
OTHER DEDUCTION NOTES: CHIL2 25.00,  GUTIERREZ CASTELLON, HENRY	DEN 14	LABO0657-015 / LABORER:	155.1	9, VIS 2	.08	I					TOTAL	BASE											
(b) (6)	EXEMPT	Skilled / Type: Building		7/13/14 S	4 7/14/14 7 M	7/15/14 T	7/16/14 W	7/17/14 TH	7/18/14 F	7/19/14 S	HOURS THIS PROJECT	HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS -	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)	MPT		S	3	IVI		**				FROJECI	\$21.26			163.21 Vac/Dues	77.64 Trav.	0.00 Health	46.38 Pension	12.20 Vacation	0.00 Training	0.00 All Other	\$299.43 Total Fringes	1980367 Net Paid
	0	Washington, DC WD: DC130002	O D							10.50	10.50	\$31.89 \$0.00	\$334.85		0.00	Subs. 0.00	& Welfare \$0.00	\$0.00	Holiday \$0.00	\$0.00	\$71.72	Paid to 3rd 71.72	Week 715.
All or Part of Fringes Paid to Employee: NO	•	Vacation, Holiday and Dues in Gr Voluntary Contributions in Gross				•		•	•			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	

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WILDER, HOWARD	ш	LABO0657-015 / LABORER: Skilled / Type: Building		7/13/14	7/14/14	7/15/14	7/16/14	7/17/14	7/18/14	7/19/14	TOTAL HOURS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT			s	M	T	w	TH	F	S	THIS PROJECT	OF PAY	PROJECT	PROJECTS	11.55	Security 87.69	0.00	20.47	/ SDI 0.00	110.31	0.00	Deduction \$230.02	No. 1980445
$(\mathbf{O})$	T		s						9.50		9.50	\$21.26		1,146.27	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	Ι,	Washington, DC	0						1.75	11.50	13.25	\$31.89	\$624.51			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$155.38 All Other	155.38 Total Fringe	916.25
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Voluntary Contributions in Gross										of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
OTHER DEDUCTION NOTES:CHILD 92.31,	DEN	18 00										\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	
CANTLER. JAMES	D		_	1		ı				1	_	D.GE	I										
		LABO0657-015 / LABORER: Skilled / Type: Building		7/13/14	7/14/14	7/15/14	7/16/14	7/17/14	7/18/14	7/19/14	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT			s	М	Т	w	TH	F	s	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS	365.59	Security 174.54	0.00	86.57	/ SDI	220.00	0.00	Deduction	No. 1980334
(D)	P		s		8.50	8.25	11.50	11.50	0.25		40.00	\$32.00	2,4	2,490.00	Vac/Dues	174.34 Trav.	0.00 Health	Pension	58.32 Vacation	339.08 Training	0.00 All Other	\$1,024.10	Net Paid
	Ι.,	Washington, DC	О						11.00	11.50	22.50	\$48.00	\$2,360.00		vac/Dues	Subs.	& Welfare	Pension	Holiday	Training	All Other	Total Fringes Paid to 3rd	Week
	<u> </u>	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,465.90
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Voluntary Contributions in Gross										Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
												\$0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:401K 236.00,	ACC 4	4.59, CRI 10.57, DEN 8.30, OPMED 7	8.47,	VIS 1.15																			
COOKSON, JAMES		LABO0657-015 / LABORER: Skilled / Type: Building									TOTAL	BASE HOURLY											
(b) (c)	EXI	Skined / Type. Building		7/13/14	7/14/14	7/15/14	7/16/14	7/17/14	7/18/14	7/19/14	HOURS THIS	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT		S	S	M	T	W	TH	F	S	PROJECT	\$21.26	<b>⊣</b>	1,443.88	251.47	110.46	0.00	73.73	0.00	0.00	0.00	\$435.66	1980343
			0						11.25	8.00	19.25	\$31.89		1,443.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	'	Washington, DC WD: DC130002	D						11.23	0.00	17.23	\$0.00	\$613.88		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.48	131.48	1,008.22
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gr	1-	av: NO	-	I			-	-		Rate in Lieu	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W	Pension	Vac Hol	Training Rate	All Other Rate	Total Fringe	,
		Voluntary Contributions in Gross	Pay:	NO								of Fringes: \$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	Rate to 3rd 6.83	
												•	•		'								
WARK, JONATHAN		LABO0657-015 / LABORER:									TOTAL	BASE											
(L) (C)	EX	Skilled / Type: Building		7/13/14	7/14/14	7/15/14	7/16/14	7/17/14	+	7/19/14	HOURS THIS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT			S	M	T	W	TH	F	S	PROJECT	OF PAY \$24.00			182.58	120.26	0.00	69.92	18.40	0.00	0.00	\$391.16	1980441
<b>\</b>			S			5.75	11.50	11.50	3.25 5.50	11.50	32.00 17.00	\$36.00		1,572.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	1	Washington, DC	O D						3.30	11.50	17.00	\$0.00	\$1,380.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.67	334.67	1,180.84
All or Part of Fringes Paid to Employee: NO		WD: DC130002 Vacation. Holiday and Dues in Gr	10	av: NO					1	1		Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	1,100.04
. ,		Voluntary Contributions in Gross	Pay:	NO								of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 30.83	Pension 0.00	Medical 0.00	0.00	Rate 0.00	0.00	Rate 0.00	Rate 6.83	Rate to 3rd 6.83	
															1								1
TAYLOR, MARK		LABO0657-015 / LABORER:	_		1			1	1	1	TOT44	BASE	l		I	1							Ι
	田	Skilled / Type: Building		7/13/14	7/14/14	7/15/14	7/16/14	7/17/14	7/18/14	7/19/14	TOTAL HOURS	HOURLY RATE	THIS	ALL	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT			S	М	T	w	TH	F	S	PROJECT	OF PAY	PROJECT	PROJECTS	51.46	45.63	0.00	20.66	/ SDI 0.00	0.00	0.00	Deduction	No. 1980432
	Tq		S			8.25					8.25	\$21.26		596.41	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	\$117.75 Total Fringes	Net Paid
	_	Washington, DC	0									\$0.00	\$175.40			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00	\$0.00	\$0.00	\$0.00 Training	\$56.35 All Other	56.35	478.66
All or Part of Fringes Paid to Employee: NO		Vacation. Holidav and Dues in Gross Voluntary Contributions in Gross										of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	H & W Rate	Pension Rate	Vac Hol Rate	Rate	Rate	Total Fringe Rate to 3rd	
											1	\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	1

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MACKERT, PAUL	Ð	LABO0657-015 / LABORER: Skilled / Type: Building		7/13/14	7/14/14	7/15/14	7/16/14	7/17/14	7/18/14	7/19/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check
(D)	EM			S	M	T	W	TH	F	s	PROJECT	OF PAY	TROJECT	TROJECTS	91.38		0.00	32.61	32.61	0.00	0.00		1980396
	1 3					0.25	11.50	11.50	5.75		37.00	\$21.26	i l	786.62	71.50	00.10	0.00	32.01	32.01	0.00	0.00	\$216.78	1700370
<b>\</b>			S			8.25	11.50	11.50	3.73		37.00	021120	]	/80.02	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u> </u>	Washington, DC	0									\$0.00	\$786.62			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.71	252.71	569.84
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gro							•			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluntary Contributions in Gross P	ay: N	U								\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	

TOTAL STANDARD HOURS: 222.25 TOTAL 1.5 OT HOURS: 118.25 TOTAL 2.0 OT HOURS: 0.00 GRAND TOTAL HOURS: 340.50

Date Friday, July 25, 2014

## I, DARLENE FORD, PAYROLL MANAGER do hereby state:

(1) That I pay or supervise the payment of the persons employed by SCAFFOLD RESOURCE LLC on the TRUMP HOTEL; that during the payroll period commencing on 7/13/2014 and ending on 7/19/2014 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said SCAFFOLD RESOURCE LLC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4)That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [X] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

Any exceptions to the above are reported in the certified payroll in the notes section for the specific individual.

REMARKS:

NAME: <u>DARLENE FORD</u>
TITLE: <u>PAYROLL MANAGER</u>

Electronic Signature Code: (b) (6

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Employee Name	<u>Craft</u>	Classification	Other Deduction Notes
CANTLER, JAMES	LABO0657-015	LABORER: Skilled	401K 236.00, ACC 4.59, CRI 10.57, DEN 8.30, OPMED 78.47, VIS 1.15
CARVALHO, GEORGE	LABO0657-015	LABORER: Skilled	CHIL2 25.00, DEN 14.54, GARN 2.00, LIF 2.27, OPMED 155.19, VIS 2.08
WILDER, HOWARD	LABO0657-015	LABORER: Skilled	CHILD 92.31, DEN 18.00